

Printed on: 12/31/2021  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2021 to 12/31/2021  
Case Number: 21-15897 (JNP)

Jennifer M. Rathgeb  
306 Anna Avenue  
Maple Shade, NJ 08052

Monthly Payment: \$950.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
08/23/2021	\$950.00	08/30/2021	\$475.00	09/13/2021	\$475.00	09/30/2021	\$475.00
10/12/2021	\$475.00	11/15/2021	\$475.00	12/08/2021	\$475.00	12/30/2021	\$237.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JENNIFER M. RATHGEB	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LAW OFFICES OF LEE M. PERLMAN	13	\$3,100.00	\$0.00	\$3,100.00	\$0.00
1	CAPITAL ONE	33	\$0.00	\$0.00	\$0.00	\$0.00
2	CITIBANK	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CREDIT COLLECTION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
4	LVNV FUNDING, LLC	33	\$1,199.57	\$0.00	\$1,199.57	\$0.00
5	SELECT PORTFOLIO SERVICING, INC.	24	\$62,148.41	\$0.00	\$62,148.41	\$0.00
6	GARY DAVIS	0	\$0.00	\$0.00	\$0.00	\$0.00
7	KEYBANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
8	LVNV FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
9	MIDLAND CREDIT MANAGEMENT, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
10	MIDLAND FUNDING	0	\$0.00	\$0.00	\$0.00	\$0.00
11	NATIONSTAR MORTGAGE, LLC	24	\$466.36	\$0.00	\$466.36	\$0.00
12	PRESSLER, FELT & WARSHAW, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
13	QUANTUM3 GROUP, LLC	33	\$945.35	\$0.00	\$945.35	\$0.00
14	U.S. BANK NATIONAL ASSOCIATION	0	\$0.00	\$0.00	\$0.00	\$0.00
15	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
16	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
17	LEE MARTIN PERLMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
18	PNC BANK, N.A.	33	\$2,192.18	\$0.00	\$2,192.18	\$0.00

**Case Steps**

Start Date	No. Months	Payment
08/01/2021	8.00	\$950.00
04/01/2022	52.00	\$1,485.00
08/01/2026	Projected end of plan	

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

Total payments received this period:	\$4,037.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$3,697.89
Arrearages:	\$713.00
Attorney:	LAW OFFICES OF LEE M. PERLMAN